

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch								DIVISION VOUCHER NO. <i>11 Feb 63</i>				
THROUGH: Monetary Branch								2421				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT PAYMENT TO <i>DPK Division of Finance Division, Inc</i>						INVOICE NO(S). <i>39677 38976</i>						
AMOUNT <i># 3408.36</i>						CONTRACT NO. <i>TAPW61</i>						
						CHECK TO BE DATED						
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>3408.36</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 T/A NO.	40-42 STATION CODE	43-46 EXPEND CODE	47-52 OBLIG. REF. NO.	53 FUN D LIQ. CODE	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT	
		P.O. NO.	PROP. NO.	FY	ADVANCE ACCT. NO.	CA YR	ACCT. NO.	62-67 CK. NO.	X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
		32-33 DIV.	PROJECT NO.									
G/PZ		8987	1861	6010	61	1037	0175	100	170418	P		
1		8811	1861	6010	28	1904	5220	740	170418	P		
4				1386						170418		
11				1201						170418		
PRI										STAT		
DATE <i>8 Feb 63</i>		AUTHORIZED CERTIFYING OFFICER <i>Signed</i>						DATE		TOTALS <i>3408.36</i>		

"\$5.59 deducted from invoice # 38996 for shipping charges."

PAYEE'S REFERENCE 39077, 38996	PURCHASE OR CONTRACT NO. TM-1461
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Name - - - - - GPL Division of General Precision, Inc.

Street No. - - - - - \$3,408.36

City and State - - - - - Pleasantville, New York

See reverse or attachment for explanation of any difference between amount billed and amount of check.

FORM NO. 513 USE PREVIOUS EDITIONS.
1 OCT 55

MAILING SLIP

(40)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO GPL DIVISION OF GENERAL PRECISION, INC.
(Payee)

(Address)

Pleasantville, New York

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 38996 (Orig. Inv. Att) 39077 (Orig. Inv. Att)				\$1,055.76 2,352.60
TOTAL						\$3,408.36

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 3 408.36
(Signature or initials)

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

ent.

2/12/68
(Date)

STAT

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by | Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

* When used in foreign countries, insert name of currency or country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____